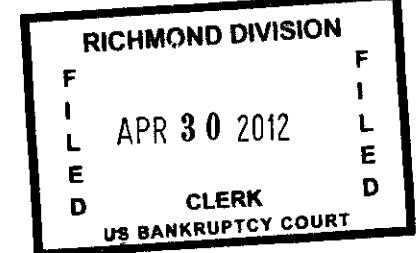


# Erie Times News

205 WEST 12<sup>TH</sup> STREET  
ERIE, PA 16534-0001  
TEL (814) 870 1616  
FAX (814) 870 1814

[www.GoErie.com](http://www.GoErie.com)



DEBRA MCGRAW  
Credit Manager

April 24, 2012

Bankruptcy Court: Clerk of the Bankruptcy Court  
United States Bankruptcy Court  
701 East Broad Street- Room 4000  
Richmond, Virginia 23219

Liquidating Trust's attorneys: Jeffrey N. Pomerantz, Esq.  
Andrew W. Caine, Esq.  
(admitted *pro hac vice*)  
PACHULSKI STANG ZIEHL & JONES LLP  
10100 Santa Monica Boulevard  
Los Angeles, California 90067-4100  
Telephone: (310)227-6910  
Telecopy: (310)201-0760

Lynn L. Tavenner, Esq. (VA Bar No. 30083  
Paula S. Beran, Esq. (VA Bar NO. 34679  
TAVENNER & BERAN, PLC  
20 North Eighth Street, 2<sup>nd</sup> Floor  
Richmond, Virginia 23219  
Telephone: (804)783-8300  
Telecopy: (804)783-0178

Debtors: Circuit City Stores INC., et al.,

Case Number: 08-35653 (KRH)

Objection to which the Response is directed:

Case 08-35653-KRH Doc 11807 Filed 03/30/12

Claimant: Erie Times News  
Finance Department  
205 W 12<sup>th</sup> St.  
Erie PA 16534  
Ph: 814-870-1616 Fax: 814-870-1814

# Erie Times News

205 WEST 12<sup>TH</sup> STREET  
ERIE, PA 16534-0001  
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DEBRA MCGRAW  
Credit Manager

Explanation of claim:      Newspaper advertising (see details below)

At the time when Circuit City Stores filed bankruptcy (11/10/08) they owed the Erie Times News a total amount due of \$16,390.26 for newspaper advertising.

Publish date	Ad#	Description	Cost
10/5/08	1764056	51,060/28F	\$2,731.71
10/12/08	1764066	51,060/28F	\$2,731.71
10/19/08	1764067	51,060/24F	<u>\$2,731.71</u>
Total cost for these 3 publish dates			\$8,195.13

These publish dates were included on claim # 1963 filed on 12/23/08 and received by KURTZMANCARSONCONSULTANTS on 12/30/08. (supporting documentation is attached. See 1A, 1B & 1C)

Publish date	Ad#	Description	Cost
10/26/08	1764068	51,060/24F	\$2,731.71
11/02/08	1776767	51,060/24F	\$2,731.71
11/09/08	1776768	51,060/24F	<u>\$2,371.71</u>
Total cost for these 3 publish dates			\$8,195.13

These publish dates were included on claim # 1381 (filed on 503 (b) form in error as this is a general unsecured claim) 12/12/08 and received by KURTZMANCARSONCONSULTANTS on 12/17/08. (supporting documentation is attached. See 2A, 2B, 2C & 2D)

Erie Times News Contact person: Debra McGraw  
Credit Manager  
Erie Times News  
205 W 12<sup>th</sup> St  
Erie PA 16534  
Phone 814-870-1616  
Fax 814-870-1814  
Email [Debbie.mcgraw@timesnews.com](mailto:Debbie.mcgraw@timesnews.com)

# Erie Times-News

205 WEST 12<sup>TH</sup> STREET  
ERIE, PA 16534-0001  
TEL (814) 870 1616  
FAX (814) 870 1814

[www.GoErie.com](http://www.GoErie.com)

DEBRA McGRAW  
Credit Manager

On or about 5/11/09 I received Notice of Debtors' Fifth Onmibus Objection to Certain Misclassified Non-Goods 503 (B) (9) Claims. (see 3A, 3B, 3C & 3D) My claim number 1381, Amount claimed as filed \$8,195.13, Classification as Filed 503 (b) (9) Claim, Classification as Modified General Unsecured Claim. My claim filed in error as 503b was reclassified and all is well.

On or about 3/30/12 I received the paperwork regarding:

LIQUIDATING TRUST'S TWENTY-NINTH OMNIBUS OBJECTION TO CLAIMS  
(REDUCTION OF CERTAIN PARTIALLY INVALID CLAIMS AND  
DISALLOWANCE OF CERTAIN INVALID CLAIMS)

Case 08-35653-KRH Doc 11807 Filed 03/30/12

(see 4A & 4B)

We are listed on page 40:

Claims Number 1381, Name & address of claimant Erie Times News, 205 W 12<sup>th</sup> St., Erie PA 16534, docket claim amount \$8,195.13, debtor Circuit City Stores Inc., Proposed modified claim amount \$0.00, Comments: Duplicates claim 1963

As you can see by the information provided, Claim number 1381 does NOT duplicate Claim number 1963. (see different publish dates) **Both claims should be allowed and neither invalid or disallowed.**

As the person with personal knowledge of the relevant facts that support the Response, feel free to contact me, Debra McGraw (my info is listed above under Erie Times News contact person) To the best of my knowledge, the information provided is true and accurate. Any reply to the Response may be sent to the claimant. (info is listed above under Claimant)



Debra A McGraw  
Credit Manager  
Erie Times News  
Ph: 814-870-1616  
Fax: 814-870-1814  
[Debbie.mcgraw@timesnews.com](mailto:Debbie.mcgraw@timesnews.com)

## Creditor Data for Claim Number 1963

[Help](#)

<b>Creditor:</b> ERIE TIMES NEWS 205 WEST 12TH ST ATTN FINANCE ERIE, PA 16534-0001	Date Claim Filed: 12/30/2008 Claim #: 1963
--	---

### Notice Party(ies):

**Debtor Name:** Circuit City Stores, Inc.

**Debtor Case Number:** 08-35653

	Schedule Amount	C*	U*	D*	Filed Claim Amount	Present Claim Amount
GU					\$8,195.13	\$8,195.13
PRI						
SEC						
AP						
AS						
<b>TOTALS</b>					<b>\$8,195.13</b>	<b>\$8,195.13</b>

\*C=Contingent, U=Unliquidated, D=Disputed

### Transfer History

Date Filed	Date Effective	Transfer Type	Transferor	Transferee	Status
No records found					

### Objection History

Date Created	Name	Basis	Status
No records found			

### Claim Withdrawal History

Date Filed	Docket Number	Document Name	File Size
No records found			

### Stipulation History

Date Filed	Docket Number	Document Name	File Size
No records found			

This website is maintained for the public's convenience and for informational purposes only. Users of this website should not take or refrain from taking any action based upon content included in the website or in the results of any search made on this site without seeking legal counsel on the particular facts and circumstances at issue from a licensed attorney. All search results provided through this website are qualified in their entirety by the official register of claims and the Schedules of Assets and Liabilities ("Schedules") filed in the bankruptcy case/s of the debtor/s.

Without limiting the generality of the foregoing, any failure by a debtor to designate a claim listed on the Schedules as "disputed", "contingent", or "unliquidated" does not constitute an admission that such amounts are not "disputed", "contingent", or "unliquidated". Further, each debtor reserves the right to amend their Schedules and Statements of Financial Affairs as necessary and appropriate. Debtors further reserve the right to dispute, on any grounds, or to assert offsets or defenses to, any claim reflected on their schedules or filed against a Debtor, including objecting to the amount, liability classification or priority of such claim, or to otherwise subsequently designate any claim as "disputed", "contingent", or "unliquidated".

1A

**COPY**

PROOF OF CLAIM

**Debtor against which claim is asserted : (Check only one box below.)**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653) | <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659) |
| <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654) | <input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660)               |
| <input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655)                       | <input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661)              |
| <input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656)          | <input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662)                    |
| <input type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657) | <input type="checkbox"/> Kinzer Technology, LLC (Case No. 08-35663)                    |
| <input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658)                     | <input type="checkbox"/> Courchevel, LLC (Case No. 08-35664)                           |

**NOTE:** This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property):

ERIE TIMES NEWS

ERIE TIMES NEWS  
205 WEST 12TH ST  
ATTN FINANCE  
ERIE PA 16534001

NameID: 4553158

PackID: 167899

Telephone number: 814 8701616

 Check this box to indicate that this claim amends a previously filed claim.Court Claim Number: \_\_\_\_\_  
(If known)

Filed on: \_\_\_\_\_

Name and address where notices should be sent:

Telephone number:

 Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 8,195.13

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

 Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: NEWSPAPER ADVERTISING

(See instruction #2 on reverse side.) 10/5/08 10/13/08 &amp; 10/19/08

3. Last four digits of any number by which creditor identifies debtor: 6513

3a. Debtor may have scheduled account as: \_\_\_\_\_  
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff:  Real Estate  Motor Vehicle  Other

Describe:

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_

Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,950\*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtors business, whichever is earlier — 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan — 11 U.S.C. § 507(a)(5).
- Up to \$2,425\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units — 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

Amount entitled to priority:

\$ \_\_\_\_\_

\*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

Date:  
12/23/08

Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Debra A. McGraw,  
DEBRA A. MC GRAW, CREDIT MANAGER

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

FOR COURT USE ONLY

**RECEIVED**

DEC 30 2008

KURTZMAN CARSON CONSULTANTS



0835653081208104023013848

16

TIMES SQUARE  
205 WEST 12th STREET  
ERIE, PENNSYLVANIA 16534-0001  
**TEL: (814) 870-1600 FAX: (814) 870-1814**  
**FED ID #: 25-0839114**  
INCORPORATED, STATE OF PENNSYLVANIA  
ADVERTISING 23904622  
INVOICE AND STATEMENT

11 BILLING PERIOD		10/01/08 - 10/31/08		CIRCUIT CITY	
23 TOTAL AMOUNT DUE		*UNAPPLIED AMOUNT		TERMS OF PAYMENT	
10,926.84		.00		DUE UPON RECEIPT	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	23 60 DAYS	24 OVER 90 DAYS		
10,926.84	.00	.00	.00		

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS	9 REMITTANCE ADDRESS
1	10/31/08	CIRCUIT CITY	Erie Times News
6	BILLED ACCOUNT NUMBER	ATTN: ADVERTISING ACC	P.O. BOX 6141
R 0006513		9950 MAYLAND DR	ERIE, PA 16512-6141
7	ADVERTISER/CLIENT NUMBER	RICHMOND VA 23233-1464	

## PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION - OTHER COMMENTS/CHARGES	15	SAU SIZE	17	18	TIMES RUN RATE	19	GROSS AMOUNT DUE
09/30							BALANCE FORWARD							10,926.84
10/17							Payment on Account							-10,926.84
10/05	1764056						51,060/28F				1			2,731.71
							PAGE: 0 28F		51.06T		53.50			
10/12	1764066						51,060/28F				1			2,731.71
							PAGE: 0 28F		51.06T		53.50			
10/19	1764067						51,060/24F				1			2,731.71
							PAGE: 0 24F		51.06T		53.50			
10/26	1764068						51,060/24F				1			2,731.71
							PAGE: 0 24F		51.06T		53.50			
CONTRACT NAME: KUBAS DOLLAR VOLUME				EXPIRES COMMITMENT PERIOD				TO DATE		TO FULFILL				
01/31/09		100	000.00				10,926.84	110,134.97						.00

## STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

**SAI™**

21	CURRENT NET AMOUNT DUE	22	30 DAYS	23	60 DAYS	24	OVER 90 DAYS	25	*UNAPPLIED AMOUNT	26	TOTAL AMOUNT DUE
	10,926.84		.00		.00		.00		.00		10,926.84

**Erie Times News**205 WEST 12th STREET • ERIE, PENNSYLVANIA 16534-0001  
TEL: (814) 870-1600 FAX: 870-1814 FED. ID # 25-0839114

INCORPORATED, STATE OF PENNSYLVANIA

\* UNAPPLIED AMOUNTS ARE INCLUDED IN NET AMOUNT DUE

24	25	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	

## Creditor Data for Claim Number 1381

Help

<b>Creditor:</b> ERIE TIMES NEWS 205 WEST 12TH ST ATTN FINANCE ERIE, PA 16534-0001	<b>Date Claim Filed:</b> 12/17/2008 <b>Claim #:</b> 1381				
<b>Notice Party(ies):</b>					
<b>Debtor Name:</b> Circuit City Stores, Inc.					
<b>Debtor Case Number:</b> 08-35653					
<b>Schedule Amount</b>	<b>C*</b>	<b>U*</b>	<b>D*</b>	<b>Filed Claim Amount</b>	<b>Present Claim Amount</b>
GU					\$8,195.13
PRI					
SEC					
AP				\$8,195.13	
AS					
<b>TOTALS</b>				<b>\$8,195.13</b>	<b>\$8,195.13</b>

\*C=Contingent, U=Unliquidated, D=Disputed

### Transfer History

Date Filed	Date Effective	Transfer Type	Transferor	Transferee	Status
No records found					

### Objection History

Date Created	Name	Basis	Status
5/12/2009	Debtors' Fifth Omnibus Objection to Certain Misclassified Non-Goods 503(b)(9) Claims	Exhibit C - Non-Goods 503(b)(9) Claims	Resolved Not Expunged

### Claim Withdrawal History

Date Filed	Docket Number	Document Name	File Size
No records found			

### Stipulation History

Date Filed	Docket Number	Document Name	File Size
No records found			

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Without limiting the generality of the foregoing, any failure by a debtor to designate a claim listed on the Schedules as "disputed", "contingent", or "unliquidated" does not constitute an admission that such amounts are not "disputed", "contingent", or "unliquidated". Further, each debtor reserves the right to amend their Schedules and Statements of Financial Affairs as necessary and appropriate. Debtors further reserve the right to dispute, on any grounds, or to assert offsets or defenses to, any claim reflected on their schedules or filed against a Debtor, including objecting to the amount, liability classification or priority of such claim, or to otherwise subsequently designate any claim as "disputed", "contingent", or "unliquidated".

2A

Section 503(b)(9) Claim Request Form

Circuit City Stores, Inc., et al., Claims Processing  
c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245

Circuit City Stores, Inc., et al.  
Case Nos. 08-35653 through 08-35670  
Chapter 11 Jointly Administered

**NOTE:** Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008, the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC.

Name and Address of Creditor: (*The person or other entity to whom the debtor owes money or property*) NameID: 4553158 (P1) PackID: 13848

**ERIE TIMES NEWS**  
205 WEST 12TH ST  
ATTN FINANCE  
ERIE, PA 16534001

Telephone: 814 870 1616  
Fax: 814 870 1814

Name and address where notices should be sent (if different from above)

Telephone: \_\_\_\_\_  
Fax: \_\_\_\_\_

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s))

Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee:

Check box if you have never received any notices from the bankruptcy court in this case.

Debtor against which claim is asserted: (Check one box below:)

- Circuit City Stores, Inc. (Tax I.D. No. 54-0493875)
- Abbott Advertising, Inc. (Tax I.D. No. 54-1624659)
- Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785)
- CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821)
- Circuit City Properties, LLC (Tax I.D. No. 54-0793353)
- Patapsco Designs, Inc. (Tax I.D. No. 52-1086796)
- Ventoux International, Inc. (Tax I.D. No. 20-1071838)
- Sky Venture Corporation (Tax I.D. No. 54-1760311)
- Prahs, Inc. (n/a)
- XS Stuff, LLC (Tax I.D. No. 54-2029263)
- Kinzer Technology, LLC (Tax I.D. No. 54-2022157)
- Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170)
- Orbyx Electronics, LLC (Tax I.D. No. 20-1203360)
- InterTAN, Inc. (Tax I.D. No. 75-2130875)
- CC Aviation, LLC (Tax I.D. No. 20-5290841)
- Courchevel, LLC (n/a)
- Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512)
- Mayland MN, LLC (Tax I.D. No. 20-0896116)

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 30006513

Check here if this claim  replaces  amends a previously filed claim, dated: \_\_\_\_\_

**1. BASIS FOR CLAIM:** Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: \$ 8195.13

**2. DATE OF SHIPMENT:** \_\_\_\_\_ **METHOD OF SHIPMENT:** \_\_\_\_\_ **DATE OF RECEIPT:** \_\_\_\_\_

NAME OF CARRIER: \_\_\_\_\_ PLACE OF DELIVERY: \_\_\_\_\_

**3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM:** \$ 8195.13

Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

**4. BRIEF DESCRIPTION OF CLAIM:** NEWSPAPER ADVERTISING 10/26-11/9  
Describe goods sold: 10/26/08 11/2/08 & 11/9/08 ADVERTISING *Attach support for your claim.*

**5. CREDITS AND SETOFFS:** The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

**6. SUPPORTING DOCUMENTS:** *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper.

**7. DATE-STAMPED COPY:** To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form.

**8. ORDINARY COURSE CERTIFICATION:** By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9).

*Penalty for presenting fraudulent claim:* Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Date

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim  
(attach copy of power of attorney, if any)

*CREDIT MANAGER*

10/12/08

*Debra McGraw DEBRA McGRAW*

FOR COURT USE ONLY

**RECEIVED**

**DEC 17 2008**

**KURTZMAN CARSON CONSULTANTS**



0835653081113193737067969

(AB)

TIMES SQUARE  
205 WEST 12th STREET  
ERIE, PENNSYLVANIA 16534-0001

TEL: (814) 870-1600 FAX: (814) 870-1814

FED ID #: 25-0839114

INCORPORATED, STATE OF PENNSYLVANIA

ADVERTISING 23904622  
INVOICE and STATEMENT

BILLING PERIOD		10/01/08 - 10/31/08		CIRCUIT CITY	
231 TOTAL AMOUNT DUE		*UNAPPLIED AMOUNT		TERMS OF PAYMENT	
211 CURRENT NET AMOUNT DUE		30 DAYS		60 DAYS	
10,926.84	.00	.00	.00	.00	.00

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS	9 REMITTANCE ADDRESS
1	10/31/08	CIRCUIT CITY ATTN: ADVERTISING ACC 9950 MAYLAND DR RICHMOND VA 23233-1464	Erie Times News P.O. BOX 6141 ERIE, PA 16512-6141
6	BILLED ACCOUNT NUMBER		
7	ADVERTISER/CLIENT NUMBER		

**PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE**

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION - OTHER COMMENTS/CHARGES	15 16 SAI SIZE BILLED UNITS	17 18 TIMES RUN RATE	19	GROSS AMOUNT DUE
09/30		BALANCE FORWARD				10,926.84
10/17		Payment on Account				-10,926.84
10/05	1764056	51,060/28F PAGE: 0 28F	51.06T	53.50	1	2,731.71
10/12	1764066	51,060/28F PAGE: 0 28F	51.06T	53.50	1	2,731.71
10/19	1764067	51,060/24F PAGE: 0 24F	51.06T	53.50	1	2,731.71
10/26	1764068	51,060/24F PAGE: 0 24F	51.06T	53.50	1	2,731.71
		CONTRACT NAME: KUBAS DOLLAR VOLUME				2,731.71
		EXPIRES COMMITMENT PERIOD		TO DATE	TO FULFILL	
01/31/09	100	000.00	10,926.84	110,134.97		.00

**STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS**

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
10,926.84	.00	.00	.00	.00	10,926.84

205 WEST 12th STREET • ERIE, PENNSYLVANIA 16534-0001  
TEL: (814) 870-1600 FAX: 870-1814 FED. ID # 25-0839114  
INCORPORATED, STATE OF PENNSYLVANIA

\* UNAPPLIED AMOUNTS ARE INCLUDED IN NET AMOUNT DUE

24	25	ADVERTISER/CLIENT INFORMATION		
	1 BILLING PERIOD	8 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
23904622	10/01/08 - 10/31/08	R0006513		CIRCUIT CITY

The Erie Times News RESERVES THE RIGHT TO CHARGE A 1 1/4% PER MONTH LATE FEE ON ALL AMOUNTS NOT PAID IN FULL AND RECEIVED WITHIN THE CURRENT MONTH.  
NO ACTION OR OMISSION BY THE Erie Times News SHALL BE DEEMED A WAIVER OF ITS RIGHT TO CHARGE THIS LATE FEE.

(2c)

TIMES SQUARE  
205 WEST 12th STREET

ERIE, PENNSYLVANIA 16534-0001

TEL: (814) 870-1600 FAX: (814) 870-1814

FED ID #: 25-0839114

INCORPORATED, STATE OF PENNSYLVANIA

ADVERTISING 23908154  
INVOICE and STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/08 - 11/30/08		CIRCUIT CITY STORES INC	
231 TOTAL AMOUNT DUE		*UNAPPLIED AMOUNT	
16,390.26		31 TERMS OF PAYMENT	
DUE UPON RECEIPT		60 DAYS	
30 DAYS		OVER 90 DAYS	
21 CURRENT NET AMOUNT DUE	22	60 DAYS	OVER 90 DAYS
5,463.42	10,926.84	.00	.00
4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS	9 REMITTANCE ADDRESS
1	11/30/08	EXPENSE PAYABLE CIRCUIT CITY STORES INC 9954 MARYLAND DR DR3 6TH RICHMOND VA 23233-1464	Erie Times News P.O. BOX 6141 ERIE, PA 16512-6141
6 BILLED ACCOUNT NUMBER	R0006513		
7 ADVERTISER/CLIENT NUMBER			

## PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION - OTHER COMMENTS/CHARGES	15 16 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT DUE
10/31		BALANCE FORWARD			10,926.84
11/02	1776767	51,060/24F PAGE: 0 24F	51.06T	53.50	2,731.71
11/09	1776768	51,060/24F PAGE: 0 24F	51.06T	53.50	2,731.71
					2,731.71
		CONTRACT NAME: KUBAS DOLLAR VOLUME EXPIRES COMMITMENT PERIOD 01/31/09 100 000.00 127,584.74 Contract Signed	TO DATE 127,584.74	TO FULFILL .00	
		Your account is overdue. Please remit payment.			

## STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

Sal™

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
5,463.42	10,926.84	.00	.00	.00	16,390.26

205 WEST 12th STREET • ERIE, PENNSYLVANIA 16534-0001

TEL: (814) 870-1600 FAX: 870-1814 FED. ID # 25-0839114

INCORPORATED, STATE OF PENNSYLVANIA

\* UNAPPLIED AMOUNTS ARE INCLUDED IN NET AMOUNT DUE

24	25	BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
23908154	11/01/08 - 11/30/08	R0006513			CIRCUIT CITY STORES

THE Erie Times News RESERVES THE RIGHT TO CHARGE A 1 1/4% PER MONTH LATE FEE ON ALL AMOUNTS NOT PAID IN FULL AND RECEIVED WITHIN THE CURRENT MONTH.  
NO ACTION OR OMISSION BY THE Erie Times News SHALL BE DEEMED A WAIVER OF ITS RIGHT TO CHARGE THIS LATE FEE.

(20)

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Counsel to the Debtors and  
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

----- x  
In re: : Chapter 11  
:   
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
et al., :  
:   
Debtors. : Jointly Administered  
----- x

**ORDER ON DEBTORS' FIFTH OMNIBUS OBJECTION TO  
CERTAIN MISCLASSIFIED NON-GOODS 503(b)(9) CLAIMS**

THIS MATTER having come before the Court on the  
Debtors' Fifth Omnibus Objection to Certain Misclassified  
Non-Goods 503(b)(9) Claims (the "Objection"), and it  
appearing that due and proper notice and service of the  
Objection has been given in compliance with Fed. R. Bankr.  
P. 3007 and 7004 and LBR 3007-1 and was good and sufficient

3A

and that no other further notice or service of the Objection need be given; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors, and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.

2. The Claims identified on Exhibit A - Misclassified Non-Goods 503(b) (9) Claims - Reclassified Claims as attached hereto and incorporated herein, are reclassified as general unsecured non-priority claims; provided however, the reclassification of the claims on Exhibit A is without prejudice to the Debtors' rights and abilities to object to the claims on Exhibit A on any grounds or bases in future objections.

3. The Debtors' rights and abilities to object to all Claims included in the Objections on any grounds or bases are preserved in their entirety.

4. The Debtors shall serve a copy of this Order on the claimants included on Exhibit A to this Order within ten (10) business days from the entry of this Order.

Dated: Richmond, Virginia  
July\_\_\_\_\_, 2009  
Jul 7 2009

/s/ Kevin R. Huennekens  
HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

Entered on Docket: 7/8/09

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	CLAIM AS MODIFIED
Claim: 540 Date Filed: 11/26/2008 Docketed Total: \$1,950.00 Filing Creditor Name and Address: EMERALD LANDSCAPE 2265 RESEARCH DR LIVERMORE, CA 94550	Claim Holder Name and Address EMERALD LANDSCAPE 2265 RESEARCH DR LIVERMORE, CA 94550	Case Number: 08-35653 Docketed Total: \$1,950.00 Priority: Unsecured Admin Secured Reclamation Admin Priority: Unsecured Case Number: 08-35653 Modified Total: \$1,950.00
Claim: 853 Date Filed: 12/08/2008 Docketed Total: \$8,574.08 Filing Creditor Name and Address: ENTERPRISE RECORD PO BOX 9 CHICO, CA 95927-0009	Claim Holder Name and Address ENTERPRISE RECORD PO BOX 9 CHICO, CA 95927-0009	Case Number: 08-35653 Docketed Total: \$8,574.08 Priority: Unsecured Admin Secured Reclamation Admin Priority: Unsecured Case Number: 08-35653 Modified Total: \$8,574.08
Claim: 11697 Date Filed: 03/03/2009 Docketed Total: \$23,541.96 Filing Creditor Name and Address: ENTERTAINMENT PUBLICATIONS LLC 1414 E MAPLE RD STE 500 TROY, MI 48083-4019	Claim Holder Name and Address ENTERTAINMENT PUBLICATIONS LLC 1414 E MAPLE RD STE 500 TROY, MI 48083-4019	Case Number: 08-35653 Docketed Total: \$23,541.96 Priority: Unsecured Admin Secured Reclamation Admin Priority: Unsecured Case Number: 08-35653 Modified Total: \$23,541.96
Claim: 1381 Date Filed: 12/17/2008 Docketed Total: \$8,195.13 Filing Creditor Name and Address: ERIE TIMES NEWS 205 WEST 12TH ST ATTN FINANCE ERIE, PA 16534001	Claim Holder Name and Address ERIE TIMES NEWS 205 WEST 12TH ST ATTN FINANCE ERIE, PA 16534001	Case Number: 08-35653 Docketed Total: \$8,195.13 Priority: Unsecured Admin Secured Reclamation Admin Priority: Unsecured Case Number: 08-35653 Modified Total: \$8,195.13

"UNL" denotes an unliquidated claim

3D

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*Liquidating Trust*

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*Counsel to the Circuit City Stores, Inc.*  
*Liquidating Trust*

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

-----x  
In re: : Chapter 11  
:   
CIRCUIT CITY STORES, INC., et al., : Case No. 08-35653 (KRH)  
:   
Debtors. :   
-----x Jointly Administered

**LIQUIDATING TRUST'S TWENTY-NINTH OMNIBUS  
OBJECTION TO CLAIMS (REDUCTION OF CERTAIN PARTIALLY  
INVALID CLAIMS AND DISALLOWANCE OF CERTAIN INVALID CLAIMS)**

The Circuit City Stores, Inc. Liquidating Trust (the "Liquidating Trust"), through Alfred H. Siegel, the duly appointed trustee of the Trust (the "Trustee"), pursuant to the Second Amended Joint Plan of Liquidating of Circuit City Stores, Inc. and its Affiliated Debtors and Debtors in Possession and its Official Committee of Creditors Holding General Unsecured

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Case 08-35653-KRH Doc 11807 Filed 03/30/12 Entered 03/30/12 15:25:23 Desc  
Main Document Page 40 of 51

In re Circuit City Stores, Inc., et al.  
Case No. 08-35653 (KRH)

Exhibit D: Duplicate or Amended Claims: Expunge

Date Filed	Claim Number	Name Address	Notice Name	Docketed Claim Amount	Docketed Claim Class	Debtors(s)	Proposed Modified Claim Amount	Debtors(s)	Comments
12/18/2000	1414	DENTON PUBLISHING COMPANY 314 E HICKORY ST PO BOX 369		\$4,068.12	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Claim duplicates claim 6340.
12/17/2000	1381	DENTON, TX 76202 ERIE TIMES NEWS 205 WEST 12TH ST ATTN FINANCE		\$6,195.13	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Duplicates claim 1963.
12/22/2009	2387	ERIE, PA 16534-0001 EVENING TELEGRAM, THE PO DRAWER 1080		\$1,653.52	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Duplicates claim 641.
12/15/2000	835	EXPRESS NEWS ROCKY MOUNT, NC 27802 801 TEXAS AVE		\$50,058.09	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Amended by claim 14780 which was expunged as per terms of the settlement agreement.
12/1/2008	381	FOOTBALL PUBLISHING CO PO BOX 1887		\$13,794.00	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Amended by claim 2230
12/4/2008	157	FAYETTEVILLE PUBLISHING FRAZER GREENE UPCHURCH & BAKER PO BOX 1686 MOBILE, AL 36633		\$1,474.39	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Amended by unsecured claim #2288

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(4B)